

REGULATORY IMPROVEMENT Ecology Program Recommendations

Process and System Improvements

- 1. Expand ability for dischargers to electronically submit DMR (Discharge Monitoring Reports)
- 2. Convert Water Quality data system to a web-based platform.
- 3. Develop hydropower project licensing guidance.
- 4. Develop statewide stormwater permit for the Department of Transportation, reducing (but not eliminating) individual permits.
- 5. General Air Quality Orders for less controversial sources.
- 6. Develop air quality PSD (Prevention of Significant Deterioration) Application Form.
- 7. Develop portable permits for temporary air quality sources.
- 8. Accept electronic payment for permits; electronic data submittals.
- 9. Automation of air quality permit timeliness tracking system.
- 10. Use the "Permit Lite" process for renewing waste permits.
- 11. Evaluate streamlining of the hazardous waste permit modification process.
- 12. Develop a Water Rights Application Processing Handbook and enhance training for staff to ensure timely, efficient and effective decision making.
- 13. Determine if the formal water resources application process could be streamlined.
- 14. Expand 401 WQ certification streamlining statewide.
- 15. Update PSD permits by removing unnecessary outdated requirements.
- 16. Streamline Air Operating Permits by aligning New Source Review and PSD conditions.
- 17. Streamline Industrial water quality (NPDES) and state waste discharge permitting for facilities that have no new limits.
- 18. Improved management of cleanups examine community needs, multiple sources, area wide contamination, and contributing contamination sources.
- 19. Apply permitting options and adjust flexibility to the Hanford units to make better, more timely regulatory decisions.
- 20. Develop the JARPA (Joint Aquatic Resources Permit Application) interactive web-based permitting from pilot to full scale.

People and Service-Related Improvements

- 1. Communicate proposed permitting schedules to applicants.
- 2. Automatic evaluation cards for NPDES and PSD permits.
- 3. Update the Air Quality Notice of Construction manual.
- 4. Enhancing the Water Rights information management system and intranet site to better serve information needs of applicants/staff.
- 5. Encourage spills staff awareness and understanding of business through face to face visits/inspections of every facility.
- 6. Jointly develop draft Industrial permits with facilities that have the necessary expertise.
- 7. Conduct third permit applicant survey for all environmental permits.
- 8. Implement "PlainTalk" throughout agency (see Exec Order)

Policy and Regulatory Integration

- 1. Participate in ORA effort on Regulatory Integration.
- 2. Evaluate (with CTED and Governor's office) the extent of GMA/SEPA/SMA reform.
- 3. Begin leading "Effective Environmental Mitigation" effort with stakeholders.
- 4. Lead the "Reducing Toxics Threats" initiative.
- 5. Develop proposal for creating MAP Teams for non-DOT projects

Regulatory Innovation and Partnerships

- 1. Foster the "Wheat Straw to Paper" initiative with CTED, GA, WSDA
- 2. Make process on flexible, effective watershed management in adopting instream flows.
- 3. Evaluate financial and regulatory incentives for business that will result in better environmental outcomes and save money.
- 4. Establish criteria to authorize qualified local programs to carry out stormwater construction permitting requirements.
- 5. Assist Fort Lewis with getting into the Performance Track Program and thereby eliminating the need for a major permit.
- 6. More MOUs with business sectors.
- 7. Conduct LEAN Manufacturing workshops for business.
- 8. Expand the existing MOU with tank vessels to include cargo, passenger, and fishing vessels.
- 9. Industrial Footprint Project finding a better, more comprehensive way to regulate facilities with multi-media impacts.
- 10. Expand the wetland mitigation banking program to enable faster decisions and better mitigation.
- 11. Market National Environmental Performance Track Program to bring more facilities into the program.